State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

District Attorney and Public Defender Subacct

FY 2012 - 2013 Payment Issue Date: 01/24/2013

Gross Claim	Total
\$30,312.52	\$30,312.52
\$201.31	\$201.31
\$1,650.73	\$1,650.73
\$8,442.64	\$8,442.64
\$1,063.58	\$1,063.58
\$626.29	\$626.29
\$15,849.66	\$15,849.66
\$665.44	\$665.44
\$3,861.76	\$3,861.76
\$27,819.66	\$27,819.66
\$987.53	\$987.53
\$4,731.86	\$4,731.86
\$4,063.07	\$4,063.07
\$555.83	\$555.83
\$33,760.48	\$33,760.48
\$8,864.27	\$8,864.27
\$2,513.00	\$2,513.00
\$1,154.17	\$1,154.17
	\$30,312.52 \$201.31 \$1,650.73 \$8,442.64 \$1,063.58 \$626.29 \$15,849.66 \$665.44 \$3,861.76 \$27,819.66 \$987.53 \$4,731.86 \$4,063.07 \$555.83 \$33,760.48 \$8,864.27

	Gross Claim	Total
LOS ANGELES COUNTY	\$355,299.78	\$355,299.78
MADERA COUNTY	\$5,192.63	\$5,192.63
MARIN COUNTY	\$4,331.48	\$4,331.48
MARIPOSA COUNTY	\$475.31	\$475.31
MENDOCINO COUNTY	\$3,048.70	\$3,048.70
MERCED COUNTY	\$7,722.40	\$7,722.40
MODOC COUNTY	\$203.54	\$203.54
MONO COUNTY	\$288.54	\$288.54
MONTEREY COUNTY	\$11,896.19	\$11,896.19
NAPA COUNTY	\$3,277.97	\$3,277.97
NEVADA COUNTY	\$1,683.16	\$1,683.16
ORANGE COUNTY	\$73,053.58	\$73,053.58
PLACER COUNTY	\$9,231.09	\$9,231.09
PLUMAS COUNTY	\$446.23	\$446.23
RIVERSIDE COUNTY	\$65,285.33	\$65,285.33
SACRAMENTO COUNTY	\$40,891.26	\$40,891.26
SAN BENITO COUNTY	\$1,656.32	\$1,656.32
SAN BERNARDINO COUNTY	\$80,383.43	\$80,383.43
SAN DIEGO COUNTY	\$79,108.48	\$79,108.48
SAN FRANCISCO COUNTY	\$16,777.91	\$16,777.91
SAN JOAQUIN COUNTY	\$21,147.41	\$21,147.41
SAN LUIS OBISPO COUNTY	\$6,899.28	\$6,899.28

	Gross Claim	Total
SAN MATEO COUNTY	\$13,881.31	\$13,881.31
SANTA BARBARA COUNTY	\$11,990.13	\$11,990.13
SANTA CLARA COUNTY	\$40,295.17	\$40,295.17
SANTA CRUZ COUNTY	\$5,421.90	\$5,421.90
SHASTA COUNTY	\$9,250.11	\$9,250.11
SIERRA COUNTY	\$2,345.24	\$2,345.24
SISKIYOU COUNTY	\$1,339.82	\$1,339.82
SOLANO COUNTY	\$11,877.18	\$11,877.18
SONOMA COUNTY	\$10,419.93	\$10,419.93
STANISLAUS COUNTY	\$18,584.09	\$18,584.09
SUTTER COUNTY	\$3,602.30	\$3,602.30
TEHAMA COUNTY	\$3,733.15	\$3,733.15
TRINITY COUNTY	\$411.56	\$411.56
TULARE COUNTY	\$17,521.63	\$17,521.63
TUOLUMNE COUNTY	\$1,814.01	\$1,814.01
VENTURA COUNTY	\$18,207.20	\$18,207.20
YOLO COUNTY	\$9,172.94	\$9,172.94
YUBA COUNTY	\$3,086.72	\$3,086.72
Total	\$1,118,378.21	\$1,118,378.21